

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Frank "Boo" Grizzaffi
1505 Sixth St.
Morgan City, LA 70380

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Morgan City Mayor
St. Mary Parish

OFFICE USE ONLY

Amend 11/12
10-P
#12005044
2/15

12005044

3. Date of Primary

Nov. 6, 2012

This report covers from Sept 28 through Oct 17, 2012

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary ☒ Amendment to prior report
☐ 10th day prior to general

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank
1100 Brashear Ave
Morgan City

7. Full Name and Address of Treasurer

Frank Grizzaffi
1505 Sixth St.
Morgan City, LA 70380

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 2014

Frank R. Grizzaffi
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 385 1719
Daytime Telephone

Frank R. Grizzaffi
Signature of Treasurer

985 385 1719
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

RECEIVED
CAMPAIGN FINANCE
FEB 21 AM 11:43

AMENDMENT ATTACHED
AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

FRANK "BOO" GRIZZAFF
1505 SIXTH ST
MORGAN CITY, LA
70380

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

MORGAN CITY MAYOR
ST MARY PARISH

11/2

10-P
10/29

3. Date of Primary

NOV 6

This report covers from Sept 28 through Oct 17

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☒ 10th day prior to primary
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5. FINAL REPORT if:

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☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank
1100 BRASHER AVE
MORGAN CITY

7. Full Name and Address of Treasurer

FRANK GRIZZAFF
1505 SIXTH ST
MORGAN CITY LA
70380

9. Name of Person Preparing Report

FRANK GRIZZAFF

Daytime Telephone 985 384 3210

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 29th day of October, 2012.

Frank Grizzaffi

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

985 384 3210
Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

12005044

SCANNED

NOV 7-2012

By: MB

2012 NOV -5 AM 11:03

SUMMARY PAGE

RECEIPTS	
	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	
	This Period
9. Expenditures (Schedule E-1)	
10. Other Disbursements (Schedule E-2)	532.50
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	532.50

FINANCIAL SUMMARY	
	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1512.49
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	532.50
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	979.99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	532.50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	532.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	1261.48
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	532.50
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	728.98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-top: 20px;">FRANK GRIZZARD 1505 SIXTH ST MORGAN CITY, LA 70380</p>	<p>2. a. Date* <u>5/10/12</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>1748.44</u></p> <p>d. Balance due \$ <u>1748.44</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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<p style="font-size: 0.8em;">(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</p>	<p style="font-size: 0.8em;">(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender</p> <p style="font-size: 1.5em; margin-top: 20px; text-align: center;"><u>SAME</u></p>	<p>2. a. Date* <u>5/24/12</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>6550.00</u></p> <p>d. Balance due \$ <u>6550.00</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%;">4. Repayments this period Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
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Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-left: 40px;">FRANK GRIZZARDI 1505 SIXTH ST MORGAN CITY, LA 70380</p>	<p>2. a. Date* <u>7-31-12</u> b. Interest rate <u>0</u>%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2000</u></p> <p>d. Balance due \$ <u>2000</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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<p>3. Endorsers/Guarantors</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 33%; text-align: center;">4. Repayments this period Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </table>	4. Repayments this period Date	Principal	Interest			
4. Repayments this period Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p style="font-size: 1.2em; margin-left: 40px;">Same</p>	<p>2. a. Date* <u>9-15-12</u> b. Interest rate <u>0</u>%(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2000</u></p> <p>d. Balance due \$ <u>2000</u></p> <p style="font-size: 0.8em;">*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mike's Flooring 906 7th st. Morgan City, LA 70380	10/12/12	Lamar Billboards	270.00
Christin Grems 363 Bayou Blue Rd Houma, LA 70364	10/17/12	Hoodstock Sponsor	262.50
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			532.50

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Mikes Flooring 906 7th ST MORGAN CITY, LA 70380	10/12/12	LAMAR Billboards	270. ⁰⁰
Christin Grems 363 BAYOU BLVD HOUMA, LA 70364	10/17/12	Hoodstock Sponsor	262. ⁵⁰
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			532. ⁵⁰